

**TRANSMITTAL AND NOTICE OF APPROVAL OF
STATE PLAN MATERIAL**

1. TRANSMITTAL NUMBER:
04-003

2. STATE
Pennsylvania

FOR: HEALTH CARE FINANCING ADMINISTRATION

3. PROGRAM IDENTIFICATION: TITLE XIX OF THE
SOCIAL SECURITY ACT (MEDICAID)

TO: REGIONAL ADMINISTRATOR
HEALTH CARE FINANCING ADMINISTRATION
DEPARTMENT OF HEALTH AND HUMAN SERVICES

4. PROPOSED EFFECTIVE DATE
January 1, 2004

5. TYPE OF PLAN MATERIAL (Check One):

☐ NEW STATE PLAN

☐ AMENDMENT TO BE CONSIDERED AS NEW PLAN

X ☒ AMENDMENT

COMPLETE BLOCKS 6 THRU 10 IF THIS IS AN AMENDMENT (Separate Transmittal for each amendment)

6. FEDERAL STATUTE/REGULATION CITATION:
42 CFR 447.250

7. FEDERAL BUDGET IMPACT:
a. FFY 2004 \$ 214,779
b. FFY 2005 \$ 279,356

8. PAGE NUMBER OF THE PLAN SECTION OR ATTACHMENT:

4.19D Part 1, Supplement I, Pages 6 and 6a

9. PAGE NUMBER OF THE SUPERSEDED PLAN SECTION
OR ATTACHMENT (If Applicable):

4.19D Part 1, Supplement I, Page 6

10. SUBJECT OF AMENDMENT:
MA day of care definition.

11. GOVERNOR'S REVIEW (Check One):

- ☐ GOVERNOR'S OFFICE REPORTED NO COMMENT
☐ COMMENTS OF GOVERNOR'S OFFICE ENCLOSED
☐ NO REPLY RECEIVED WITHIN 45 DAYS OF SUBMITTAL

X ☒ OTHER, AS SPECIFIED:
Review and approval authority has been
delegated to the Secretary of Public Welfare

12. SIGNATURE OF STATE AGENCY OFFICIAL:

13. TYPED NAME:

Estelle B. Richman

14. TITLE:

Secretary of Public Welfare

15. DATE SUBMITTED:

16. RETURN TO:

Commonwealth of Pennsylvania
Department of Public Welfare
P.O. Box 2675
Harrisburg, Pennsylvania 17105

FOR REGIONAL OFFICE USE ONLY

17. DATE RECEIVED:

MAR 25 2004

18. DATE APPROVED:

January 27, 2005

PLAN APPROVED - ONE COPY ATTACHED

19. EFFECTIVE DATE OF APPROVED MATERIAL:

JAN - 1 2004

20. SIGNATURE OF REGIONAL OFFICIAL:

Dennis G. Smith

21. TYPED NAME:

Dennis G. Smith

22. TITLE:

Director, CMSO

23. REMARKS:

Limited appraisal - An appraisal requested by a nursing facility and conducted to determine the effect of changes in the fixed property of a nursing facility, where the cost of the changes to the nursing facility was more than \$200,000 or 10% of the most recent appraised depreciated replacement cost of the nursing facility's fixed property, whichever is lower. A limited appraisal results in the modification of the depreciated replacement cost set forth in an initial appraisal, a reappraisal, or an updated appraisal.

MA conversion resident - A nursing facility resident who applies for and meets the eligibility requirements for MA payment for nursing facility services.

MA day of care - A day of care for which one of the following applies:

- (i) The Department pays 100% of the MA rate for an MA resident.
- (ii) The Department and the resident pay 100% of the MA rate for an MA resident.
- (iii) A Managed Care Organization (MCO) under contract with the Department or an Long Term Care Capitated Assistance Program (LTCCAP) provider that provides managed care to MA residents, pays 100% of the negotiated rate or fee for an MA resident's care.
- (iv) The resident and either an MCO under contract with the Department or LTCCAP provider that provides managed care to an MA resident, pays 100% of the negotiated rate or fee for an MA resident's care.
- (v) The Department pays for care provided to an MA resident receiving hospice services in a nursing facility.

MA-11 - Financial and Statistical Report Schedules (uniform nursing facility cost report) - A package of certifications, schedules and instructions which makes up the comprehensive cost report.

MSA group - Metropolitan Statistical Area - A statistical standard classification designated and defined by the Federal Office of Management and Budget following a set of official published standards.

Medicare Provider Reimbursement Manual (Health Care Financing Administration (HCFA) Pub. 15-1) - Guidelines and procedures for Medicare reimbursement. Formerly HIM-15.

STATE <u>Penn</u>	A
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DATE EFF <u>JAN - 1 2004</u>	
HCFA 179 _____	

Movable property - A tangible item that is used in a nursing facility in the course of providing nursing facility services to residents and that is not fixed property or a supply. There are two classes of movable property:

(i) **Major movable property** - Any movable property that has an acquisition cost of \$500 or more.

(ii) **Minor movable property** - Any movable property that has an acquisition cost of less than \$500.

Movable property appraisal - An appraisal of some or all of the movable property of a nursing facility. Depending upon circumstances, this appraisal may pertain to all movable property or only to major movable property. Movable property appraisals are conducted by qualified personnel of an independent appraisal firm under contract with the Department.

NIS - Nursing Information System - The comprehensive automated database of nursing facility, resident and fiscal information needed to operate the Pennsylvania Case-Mix Payment System.

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